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DATE PRINTED

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

TERMS OF SALE

# Request for Quotation

SHIP VIA

ISCJ0005

PAGE

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF

RRISTA FERRELL 304-558-2596

llindiddlindiddliddl Bradshaw Group Attn: Danielle Cox 735 North Plano Road Richardson, TX 75081 DEPARTMENT OF ADMINISTRATION
IS&C - DATA CENTER MANAGER
BUILDING 6, ROOM B110
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305-0135 304-558-5914

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| 08/08/2008<br>BID OPENING DATE: 08/28/2008 |                                                                                                 |                                   | BID                                     | OPE                                                                                                                            | NING TIME 03                   | L:30PM                                                     |                      |
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| LINE                                       | QUANTITY                                                                                        | UOP                               | CAT<br>NO                               | ITEM NUMBER                                                                                                                    |                                | UNIT PRICE                                                 | AMOUNT               |
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|                                            | ONER AND DEV                                                                                    | ELOPE                             | R (OI                                   | EN END CONTRACT                                                                                                                | ) :                            | 1<br>2000 AUG 18 F                                         | > 2: 45              |
|                                            |                                                                                                 | RE                                |                                         | FOR QUOTATION END CONTRACT                                                                                                     |                                | PURCHASING I<br>STATE OF                                   | )                    |
|                                            | HE WEST VIRO                                                                                    | INIA<br>DE TH                     | OFFIC<br>E AGE                          | ASING DIVISION TE OF TECHNOLOGY THE WITH ENHANC THE ATTACHED S                                                                 | , I<br>BD                      | S SOLICITING PRINTING                                      |                      |
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| ]                                          | RITTEN CONSE                                                                                    | NT OH                             | ' THE                                   | MAY BE RENEWED<br>SPENDING UNIT A<br>OR OF PURCHASIN                                                                           | ND.                            | VENDOR,                                                    |                      |
| SIGNATURE                                  |                                                                                                 |                                   | SEE RE                                  | VERSE SIDE FOR TERMS AND CO                                                                                                    | ITIONC                         | IONS DATE                                                  |                      |
| TITLE                                      | F                                                                                               | EIN                               | *************************************** | <u> </u>                                                                                                                       |                                | ADDRESS CHANGI                                             | ES TO BE NOTED ABOVE |

## GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
- 14. HIPAA Business Associate Addendum: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. West Virginia Alcohol & Drug-Free Workplace Act: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
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ADDRESS:CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION
SIS&C - DATA CENTER MANAGER
BUILDING 6, ROOM B110
1900 KANAWHA BOULEVARD, EAST

CHARLESTON, WV 25305-0135

304-558-5914

DATE PRINTED TERMS OF SALE SHIP VIA FO.B FREIGHTTERMS 08/08/2008 BID OPENING DATE: 08/28/2008 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE PRIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE 1) YEAR PERTODS. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION ! 集IGHT TO CAN¢EL T#IS C¢NTRACT IMMEDIATĖLY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. ΦPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR immediate delivery in emergencies due to unforeseen CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES | LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY PRDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE YENDOR AS AUTHORIŻATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. IN THE EVENT THE VENDOR/CONTRACTOR FILES SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE ELEPHONE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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DEPARTMENT OF ADMINISTRATION S IS&C - DATA CENTER MANAGER BUILDING 6, ROOM B110 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV

25305-0135 304-558-5914

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KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION
IS&C - DATA CENTER MANAGER
BUILDING 6, ROOM B110
1900 KANAWHA BOULEVARD, EAST

CHARLESTON, WV

25305-0135 304-558-5914

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 08/08/2008 BID OPENING DATE: 08/28/2008 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ADDENDUM ACKNOWLEDGEMENT HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NO. 1S: NO. 1 ..... NO. 2 NO. 3 NO. NO. 5 UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. COMPANY SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

# Request for REQNUMBER Quotation ISCJ0009

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ADDRESS CORRESPONDENCE TO ATTENTION OF KRISTA FERRELL \$04-558-2596

DEPARTMENT OF ADMINISTRATION IS&C - DATA CENTER MAI BUILDING 6, ROOM B110 IS&C - DATA CENTER MANAGER 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0135

304-558-5914

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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>YEARS</b>   | IMMEDIA  | TELY      | PRECI        | DING THE                | DATE OF          | THIS                                    |           |            |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ¢ERTIE         | FICATION | ; OR      |              |                         | 1                |                                         |           |            |                   |
| A THE PARTY OF THE | <b>\</b>       | פשתחדם   | TC A      | CODD         | RATION NO               | MDFCTN           | יאיט זי ייזאיד                          | nO.B      |            |                   |
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| SIGNATURE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                |          |           |              |                         | TELEPHONE        |                                         |           | DATE       |                   |
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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

# Request for Quotation

RFONUMBER
ISCJ0005

PAGE 6

ADDRESS CORRESPONDENCE TO ATTENTION OF KRISTA FERRELL 304-558-2596

| 0.00 |                              |
|------|------------------------------|
|      | DEPARTMENT OF ADMINISTRATION |
| 5    | IS&C - DATA CENTER MANAGER   |
| Ü    | BUILDING 6, ROOM B110        |
|      | 1900 KANAWHA BOULEVARD, EAST |
|      | CHARLESTON, WV               |
|      | 25305-0135 304-558-5914      |

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| 08/08/2008                                                                                          | FEHMS OF                                                                         |                                                                        | SHIP VIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FO.B                                                                                                         | FREIGHT TERMS       |
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| <u> </u>                                                                                            | <del>58/28/2008</del>                                                            |                                                                        | BID OP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ENING TIME 01                                                                                                | :30PM               |
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| FOUR (4                                                                                             | 1                                                                                | WEST V                                                                 | RGINIA CONTINUOUS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                              |                     |
| 1                                                                                                   | PLICATION :<br>CHECKED:                                                          | I\$ MADI                                                               | FOR 2.5% PREFERE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | NCE FOR THE                                                                                                  |                     |
| DURING<br>75% OF<br>ARE RES<br>THE STA                                                              | THE LIFE ( THE EMPLO SIDENTS OF ATE CONTIN                                       | OF THE<br>YEES WO<br>WEST TO<br>UOUSLY                                 | ENT VENDOR WHO CE CONTRACT, ON AVER RECORD FOR THE PROJUCT OF THE TWO YEARS THIS BID;                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | AGE AT LEAST<br>ECT BEING BID<br>RESIDED IN                                                                  |                     |
| ) I<br>MINIMUI<br>NONRES:<br>WHICH I<br>OF BUS:<br>OF ONE<br>DURING<br>75% OF<br>SUBSID:<br>WHO HAY | M OF ONE HIDENT VENDOMINTAINS INESS WITH HUNDRED S' THE LIFE THE EMPLOIARY'S EMP | UNDRED OR WITH ITS HEA IN WEST INTE RI OF THE YEES OF LOYEES IN THE    | SIDENT VENDOR EMP<br>STATE RESIDENTS OF<br>AN AFFILIATE OR<br>DQUARTERS OR PRIN<br>VIRGINIA EMPLOYI<br>SIDENTS WHO CERTI<br>CONTRACT, ON AVER<br>BIDDERS' AFFILIA<br>ARE RESIDENTS OF<br>STATE CONTINUOUS<br>DING SUBMISSION O                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | OR IS A SUBSIDIARY CCIPAL PLACE ING A MINIMUM FIES THAT, LAGE AT LEAST TE'S OR WEST VIRGINIA LLY FOR THE TWO |                     |
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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

# Request for Quotation

AFONUMBER ISCJ0005

PAGE 7

ADDRESS CORRESPONDENCE TO ATTENTION OF KRISTA FERRELL 304-558-2596

| - |                                                                                     |
|---|-------------------------------------------------------------------------------------|
|   | DEPARTMENT OF ADMINISTRATION                                                        |
|   | IS&C - DATA CENTER MANAGER<br>BUILDING 6, ROOM B110<br>1900 KANAWHA BOULEVARD, EAST |
|   | BUILDING 6, ROOM B110                                                               |
|   | 1900 KANAWHA BOULEVARD, EAST                                                        |
|   | CHARLESTON, WV 25305-0135 304-558-5914                                              |
|   | 25305-0135 304-558-5914                                                             |

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

## Request for Quotation

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PAGE 8

ADDRESS CORRESPONDENCE TO ATTENTION OF KRISTA FERRELL

304-558-2596 DEPARTMENT OF

DEPARTMENT OF ADMINISTRATION IS&C - DATA CENTER MANAGER BUILDING 6, ROOM B110 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV

DATE PRINTED TERMS OF SALE SHIP VIA FOR FREIGHT TERMS

08/08/2008 FREIGHT TERMS

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MODERA

DATE PRINTED

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

TERMS OF SALE

## Request for Quotation

SHIP VIA

RFONUMBER ISCJ0005

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FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF RRISTA FERRELL 304-558-2596

KRISTA FERRELL 304-558-2596 DEPARTMENT OF ADMII

RFQ COPY TYPE NAME/ADDRESS HERE

DEPARTMENT OF ADMINISTRATION
SIS&C - DATA CENTER MANAGER
BUILDING 6, ROOM B110
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305-0135 304-558-5914

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## **Specifications for ISCJ0005**

- 1. Agency requires cases each containing eight (8) bottles of Enhanced Printing Toner, IBM part number 1402833 (or equivalent).
- 2. Agency requires cases each containing two (2) bottles of Enhanced Printing Developer, Version 2, IBM part number 69G7379 (or equivalent).
- 3. Orders shall be scheduled for automatic monthly shipments. Failure to deliver within (5) days could result in the cancellation of the contract.

| Part number           | Description         | Expected volume | Price per<br>case | Monthly cost |
|-----------------------|---------------------|-----------------|-------------------|--------------|
| 1402833 or equivalent | 1 case of toner     | 8 cases/month   | \$425,00          | \$3,400.00   |
| 69G7379 or equivalent | 1 case of developer | 2 cases/month   | \$879.00          | \$1,758.00   |
|                       |                     |                 |                   | *5,158.00    |

Compatible toner available
14027533-A - 8bottles/case - \$375.00 per Case
Monthly Cost \$3000.00

only DEM Developer available - \$879.00

Monthly Cost = 4,758.00 (w/compatible toner)

RFQ No. ISCJ0005

## STATE OF WEST VIRGINIA **Purchasing Division**

## PURCHASING AFFIDAVIT

#### **VENDOR OWING A DEBT TO THE STATE:**

West Virginia Code §5A-3-10a provides that: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

#### PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

West Virginia Code §21-1D-5 provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

#### **ANTITRUST:**

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

### LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

#### **CONFIDENTIALITY:**

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

|                                                       | rginia Code §61-5-3), it is hereby certified that the vendor |
|-------------------------------------------------------|--------------------------------------------------------------|
| acknowledges the information in this said affidavit a | and is in compliance with the requirements as stated.        |
| Vendor's Name: Danulu Cox T                           | u Bradshaw Group)                                            |
| Authorized Signature: Hullly                          | Date: 8-11-08                                                |

Purchasing Affidavit (Revised 07/01/08)